

# Work Order ID 64755

Thursday, December 16, 2010 9:48:44 AM

Page 1

Item ID: D2372

Accept

Revision ID:

Item Name: Quick Release

Setup Start

Stop

Start Date: 12/16/2010 Start Qty: 20.00

Cust Item ID:

Required Date: 12/21/2010 Req'd Qty: 20.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2372

Rev

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

Possible Supplier: Kundstadt, Norco, P/N: 25-5129-01 Alloy Cam Type, Seat  
Quick Release Black

570009-01

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control



100000  
+20

10-12-14  
20

11/01/04 (20)

Sub 164

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 64755**

Thursday, December 16, 2010 9:48:44 AM

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Item ID: D2372

Accept

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Revision ID:

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Cust Item ID:

Required Date: 12/21/2010 Req'd Qty: 20.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: *872012*

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*CK 11/01/05 (20)**CK 11/01/05**BS10-01-5 (20)*

POSITIVE RECALL

EFFECTIVE *10.12.10* AUTH *u*RELEASED *qz* DATE *10.01.09*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, December 16, 2010 9:48:48 AM

Page 1

Work Order ID: 64755



Parent Item: D2372

Parent Item Name: Quick Release

Start Date: 12/16/2010

Required Date: 12/21/2010

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: C03.06.06 Reformat; Updated Step 2 KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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~~25-5129-01~~

Purchased

No

110

Each

7.0000

1

20



Norco Quick Cam Seat Q/R



12/16/10 (20)

Location

Loc Qty

Loc Code

ST

7

57765

7

570009-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

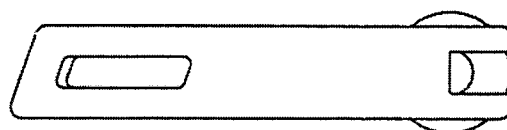
**NOTE:** Date & initial all entries



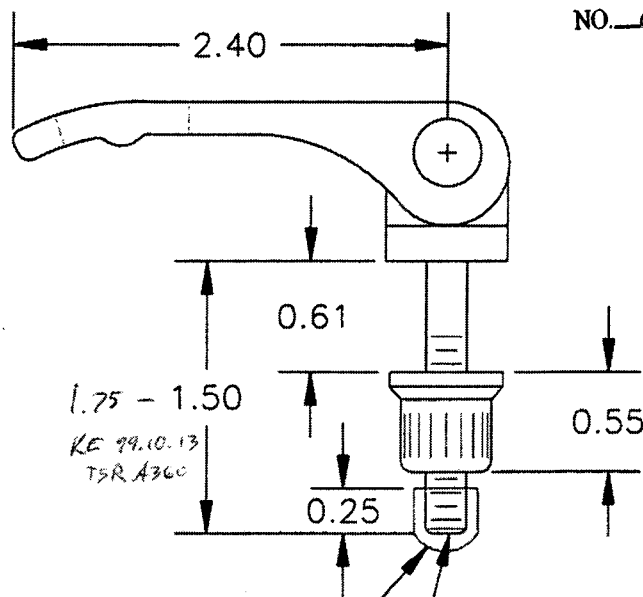
DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. A
CHECKED	APPROVED	D2372	SHEET 1 OF 1
DATE	TITLE		SCALE
95:02:24	QUICK RELEASE		

RELEASED  
96 06 10

U/R



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 44355



OPTIONAL { PLASTI-DIP END  
M6 x 1 CUT TO LENGTH

ALLOY CAM TYPE  
SEAT QUICK RELEASE BLACK  
NORCO PART NUMBER: ~~25-5129-01~~

10.12.16  
~~10.12.16~~  
570009-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13145

Purchase Order Date 12/16/2010

PO Print Date 12/16/2010

Page Number 1 of 1

Order From :  
ROYAL BANK VISA  
X  
X, X

VC-ROY003

Contact Name  
Vendor Phone  
Vendor Fax  
Vendor Account Nbr

Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB

Brigitte Golden  
10127-2607  
COD  
CAD  
Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	570009-01	QUICK RELAESE	12/20/2010 Yes	20.00 Each	Purolator ground	\$10.0000	\$200.00

Special Inst: As per DWG D2372 Rev: U/R  
B64755  
P/N: 570009-01 Alloy Cam Type, Seat  
Quick Release color Black

PO Total:

\$200.00

PO Instructions: KUNDSTADT (RUSH ORDER PLEASE)  
Visa acct # 4516 0500 0053 0448  
FedEx acct# 1517 9324 0

Change Nbr: 2

Change Date: 12/16/2010

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



**Ship to:**

Dart Aerospace  
1270 Aberdeen St.  
Hawkesbury Ont.  
K6S 1K7  
613-632-9577

**Ship From:**

Kunststadt Sports  
462 Hazeldean Rd.  
Kanata Ont.  
K2L 1V3  
613-831-2059

*Sullivan*

P.O # 13145

Dec 29<sup>th</sup>, 2010

<u>Qty</u>	<u>Item</u>	<u>Color</u>
20	570009-01 Quick-release skewers	Black